



IN REPLY REFER TO

United States Department of the Interior

BUREAU OF INDIAN AFFAIRS

Washington, D.C. 20240

RECEIVED

DOCKET FILE COPY ORIGINAL

MAR 10 2000

FCC IL ROOM

APR 27 2000

Indian Education
OIE-24

To: Office of the Secretary, Federal Communication Commission

Subject: In the Matter of: Request for Review by Bureau of Indian Affairs
Of a Decision of Universal Service Administrator Re FCC Docket
Nos.97-21 and 96-45/

From: Deputy Director, School Operations *Joe Alhrist*

The Office of Indian Education Programs (OIEP) requests that the Federal Communications Commission review the decision of the Schools and Libraries Division (SLD) to deny OIEP's appeal of SLD's denial of services to our schools under the E-Rate program. A copy of the Administrator's Decision (Attachment 1) is attached for your reference.

The Bureau of Indian Affairs submitted a Form 471, Application Number: 139066 for the year 07/01/1999-06/30/2000 on April 4, 1999, (See Attachment 2). The application was to cover the costs of installing satellite Internet connectivity for 42 schools funded by the Bureau of Indian Affairs. The decision to use satellite services was made after an exhaustive search to find ways to connect schools in the most remote parts of the country. An SLD employee advised the Bureau of Indian Affairs that such services were acceptable. (Attachment 3).

On September 9, 1999 an SLD employee called Peter Camp, a BIA employee who serves as the BIA's contact person for the E-Rate program. Mr. Camp was asked what the services were being requested. Mr. Camp explained to the SLD employee in general detail what the BIA was hoping to accomplish. The SLD did not request additional documentation.

On November 16, 1999 the SLD issued a Funding Commitment Letter (See Attachment 4). The SLD denied funding for the Satellite.

On December 7, 1999 the BIA submitted an Appeal to the Schools and Libraries Division (See Attachment 5).

On March 28, 2000, the SLD issued a decision on the BIA's Appeal. The Appeal was denied.

No. of Copies rec'd *0*
List ABCDE

Both President Clinton and the Federal Communications Commission have made commitments to bring the Internet to Indian Country. The BIA's effort to connect its schools seriously in jeopardy if we are not allowed the use of satellite technology. We request favorable action on our appeal based on the attached documents so that we can provide services to Indian children.

The Bureau of Indian Affairs requests that the FCC review the SLD's decision based on the attached documents. If you have need for additional information, please contact Peter Camp at (505) 28-6197.

Box 125 – Correspondence Unit
100 South Jefferson Road
Whippany, New Jersey 07981

Administrator's Decision on Appeal-Funding Year 1999-2000

March 28, 2000

Peter Camp
BIA Cntrl Ofc/ Dpt of Interior
1849 C Street NW, Mail Stop 3512
Washington, DC 20240

RECEIVED
MAY 10 2000
FCC MAIL ROOM

Re: Billed Entity Number: 21973
Application Number: 139066
Funding Request Number(s): 253435, 253457, 253468, 253486, 253496,
253517, 253437, 253458, 253471, 253489,
253497, 253518, 253439, 253460, 253472,
253490, 253499, 253524, 253440, 253462,
253475, 253491, 253501, 253525, 253446,
253463, 153477, 253492, 253505, 253527,
253449, 253465, 253480, 253493, 253506,
253528, 253455, 253467, 253483, 253494,
253514, 297853
Your Correspondence Dated: December 10, 1999

After thorough review and investigation of your appeal, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company has resolved your appeal seeking approval of additional discounts for the second program year. This letter addresses our decision concerning each Funding Request Number that was included in your letter of appeal for the Application Number cited above. If your letter of appeal addressed more than one Application Number, a separate letter will be issued to inform you of our decision on the appeal of each Application Number.

Funding Request Numbers: 253435, 253457, 253468, 253486, 253496, 253517,
253437, 253458, 253471, 253489, 253497, 253518,
253439, 253460, 253472, 253490, 253499, 253524,
253440, 253462, 253475, 253491, 253501, 253525,
253446, 253463, 153477, 253492, 253505, 253527,
253449, 253465, 253480, 253493, 253506, 253528,
253455, 253467, 253483, 253494, 253514, 297853

Decision on Appeal: Denied in full

Denial Reason(s):

- According to information available during initial review of the application, which was the attachment 17 and confirmed during a phone conversation with Peter Camp on 9/9/99, the one time cost of \$27,000 for these requests is for the purchase of satellite equipment. The purchase of satellite equipment is not eligible for a discount under this program. Therefore, more than 30% of the funding request is for the purchase of satellite equipment which is an ineligible product according to program rules.

If you feel further examination of your application is in order, you may file an appeal with the Federal Communications Commission, Office of the Secretary, 445 12TH Street, SW, Room TW-A325, Washington, DC 20554. Before preparing and submitting your appeal, please be sure to review the FCC rules concerning the filing of an appeal of an Administrator's Decision, which are posted to the SLD Web Site at <www.sl.universalservice.org>. You must file your appeal with the FCC no later than 30 days from the date of the issuance of this letter, in order for your appeal to be timely filed.

You should now move ahead, if you haven't already done so, with your Form 486 and related post-commitment arrangements for services for which funds have been committed and services have begun to flow. We thank you for your continued support, patience, and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

Schools and Libraries Universal Service Services Ordered and Certification Form

Estimated Average Burden Hours Per Response: 6 hours

This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for them so that the Schools and Libraries Corporation can set aside sufficient support to reimburse providers for services.

Please read instructions before completing. (To be completed by each Billed Entity)

Block 1: Applicant Address and Identifications (School, library, or consortium desiring Universal Service funding.)

1. Name of Applicant (Billed Entity) BIA Cntrl Ofc/Dpt of Interior

2. Funding Year July 1, 1999 - June 30, 2000

3a. NCES School Code (if individual school) or NCES Library Code (if individual library)

3b. 471 Application Number (Administrator will insert this)

3c. Billed Entity Number
219734a. Type of Applicant
(Check only one box.)

- ☐ school
☐ school district
☐ library or library consortium under the LSTA
☒ consortium of multiple entities

4b. If applicant is a consortium, check all other boxes that apply.

- ☐ includes non-governmental entities ineligible for support
☐ region of a state ☐ statewide ☐ multi-state

- ☒ state educational agency
☐ local educational agency
☐ educational service agency

5. Applicant's Street Address, P.O. Box, or Route Number

1849 C Street NW, Mail Stop 3512

City

Washington

State

DC

Zip Code

20240

Telephone Number

E-mail Address

6. Contact Person's Name Peter Camp

Street Address, P.O. Box, or Route Number (if different from Item 5)

Same as above

City

Same as above

State

Zip Code

Fill in all of the following (if available), and check the preferred mode of contact: ☐ Telephone 202-208-4411☐ FAX 202-208-3200☒ E-mail Peter_Camp@ios.doi.gov☐ Mail**Block 2: Purpose of Request**

7. Purpose of Request: (Check all that apply, if any.)

- a. ☐ Discount on contract(s) signed prior to a request being posted on the Administrator's website.
Was an FCC Form 470 filed with regard to all the contract(s)? ☐ Yes ☐ No
- b. ☒ Discount on contract(s) signed after a request being posted on the Administrator's website.
- c. ☐ Minor modification or supplement to existing contract(s) for which a Form 471 was already filed.
471 Application Number _____

Block 3: Characteristics of Applicant and Applicant's Service Order (derived from FCC Form 470 Blocks 2 & 3)

8a. Number of students

9508

8b. Number of library patrons

9. Number of buildings to be served

238

10. Number of rooms to be served

960

Contact Person's Name Peter Campand Phone Number 202-208-4411

	Existing Service	Total Services After Order
11. Telecommunications Services		
a. Number of phones that have or require service (See instructions concerning extension phones and fax machines.)		
b. Number of computers that have or require service	0	1627
c. Number of high bandwidth video conferencing links		
12. Internal Connections		
a. Number of buildings with at least some rooms connected	0	238
b. Number of rooms connected	0	960
c. Highest speed of connection	0	T1
13. Internet Access		
a. Number of dial up connections		
b. Highest speed of such dial up connections		
c. Number of direct connections		
d. Highest speed of such direct connections		

Block 4: Determining Discount Percentage

14. Fill in one line per school, library, or library consortium and calculate in the last line, an average discount rate for the billed entity. Attach additional pages if necessary. *Note:* If the applicant has already completed this chart for all of the same entities with data that is current, provide the "471 Application Number" (Item 3b), from that previous FCC Form 471 here:

(1) Name of Individual School or Library	(2) NCES or Comparable Code for School or Library (Obtain from Administrator)	(3) Urban or Rural	(4) <i>For Schools:</i> Number of Students <i>For Libraries:</i> NCES Code of a School in its District	(5) <i>For Schools:</i> Number of Students Eligible for National School Lunch Program	(6) Discount Calculated from Discount Matrix	(7) Check if School or Library will use "Shared Services" listed in Item 15.
SEE ATTACHED SHEETS						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
FOR SHARED SERVICES ORDERED BY BILLED ENTITY (attach worksheet of calculations)						

	(1) Name of Individual School or Library	(2) NCES or Comparable Code for School or Library (Obtain from Administrator)	(3) Urban or Rural	(4) <u>For Schools:</u> Number of Students <u>For Libraries:</u> NCES Code of a School in its District	(5) <u>For Schools:</u> Number of Students Eligible for National School Lunch Program	(6) Discount Calculated from Discount Matrix	(7) Check if School or Library will use "Shared Services" listed in Item 15.
1	Black Mesa Community School, AZ		Rural	103	103 (100%)	90%	X
2	Bread Springs Day School, NM		Rural	135	124 (92%)	90%	X
3	Cibecue Community School, AZ		Rural	489	425 (87%)	90%	X
4	Circle of Life Survival School, MN		Rural	159	159 (100%)	90%	X
5	Coeur D'Alene Tribal School, ID		Rural	73	73 (100%)	90%	X
6	Dennehotso Boarding School, AZ		Rural	338	304 (90%)	90%	X
7	Dibe Yazhi Habitlin Otta, Inc. (Borrego Pass School), NM		Rural	232	196 (84%)	90%	X
8	Dlo'Ay Azhi Community School, NM		Rural	145	142 (98%)	90%	X
9	Duckwater Shoshone Elementary School, NV		Rural	12	12 (100%)	90%	X
10	Dunseith Day School, ND		Rural	233	219 (94%)	90%	X
11	Havasupai School, AZ		Rural	100	100 (100%)	90%	X
12	Hopi Day School, AZ		Rural	150	133 (89%)	90%	X
13	Hopi High School, AZ		Rural	604	453 (75%)	90%	X
14	Hotevilla Bacavi Community School, AZ		Rural	150	95 (63%)	80%	X

	(1) Name of Individual School or Library	(2) NCES or Comparable Code for School or Library (Obtain from Administrator)	(3) Urban or Rural	(4) <u>For Schools:</u> Number of Students <u>For Libraries:</u> NCES Code of a School in its District	(5) <u>For Schools:</u> Number of Students Eligible for National School Lunch Program	(6) Discount Calculated from Discount Matrix	(7) Check if School or Library will use "Shared Services" listed in Item 15.
15	Keams Canyon Boarding School, AZ		Rural	140	140 (100%)	90%	X
16	Kickapoo Nation School, KS		Rural	143	128 (90%)	90%	X
17	Lake Valley Navajo School, NM		Rural	125	121 (97%)	90%	X
18	Little Eagle Day School, SD		Rural	107	107 (100%)	90%	X
19	Mariano Lake Community School, NM		Rural	260	234 (90%)	90%	X
20	Mescalero Apache Schools, NM		Rural	450	407 (90%)	90%	X
21	Moencopi Day School, AZ		Rural	184	119 (65%)	80%	X
22	Na'Neelzhiin Ji'Olta (Torreon), NM		Rural	432	386 (89%)	90%	X
23	Nazlini Boarding School, AZ		Rural	130	121 (93%)	90%	X
24	Nenahnezad Boarding School, NM		Rural	360	360 (100%)	90%	X
25	Ojo Encino Day School, NM		Rural	256	256 (100%)	90%	X
26	Pine Hill School, NM		Rural	560	540 (96%)	90%	X
27	Pine Springs Boarding School, AZ		Rural	112	106 (95%)	90%	X
28	Pinon Dormitory, AZ		Rural	289	289 (100%)	90%	X
29	Polacca Day School, AZ		Rural	198	198 (100%)	90%	X

	(1) Name of Individual School or Library	(2) NCES or Comparable Code for School or Library (Obtain from Administrator)	(3) Urban or Rural	(4) <u>For Schools:</u> Number of Students <u>For Libraries:</u> NCES Code of a School in its District	(5) <u>For Schools:</u> Number of Students Eligible for National School Lunch Program	(6) Discount Calculated from Discount Matrix	(7) Check if School or Library will use "Shared Services" listed in Item 15.
30	Pueblo Pintado Community School, NM		Rural	349	338 (97%)	90%	X
31	Pyramid Lake High School, NV		Rural	73	27 (40%)	70%	X
32	Rock Creek Day School, SD		Rural	62	62 (100%)	90%	X
33	Sac & Fox Settlement School, IA		Rural	132	16 (12%)	25%	X
34	Second Mesa Day School, AZ		Rural	175	175 (100%)	90%	X
35	Sho-ban School, ID		Rural	160	160 (100%)	90%	X
36	Takini School, SD		Rural	242	228 (94%)	90%	X
37	Taos Day School, NM		Rural	154	154 (100%)	90%	X
38	Tate Topa Tribal School, ND		Rural	452	431 (95%)	90%	X
39	Te Tsu Geh Oweenga Day School, NM		Rural	50	50 (100%)	90%	X
40	T'iists'oozi'Bi'O'Lta (Crownpoint) School, NM		Rural	650	634 (98%)	90%	X
41	Tiospaye Topa School, SD		Rural	237	230 (97%)	90%	X
42	Yakima Tribal School, WA		Rural	103	92 (89%)	90%	X

Contact Person's Name Peter Camp and Phone Number 202-208-4411

Block 5: Services Ordered

15. "Shared" services: All EXCEPT site-specific, internal connections and dedicated ("private line") connections from only one school or library to an ISP or other end-user.

(1)	(2)	CONTRACT			(6)	(7)	Amount			(11)
SLC Service Provider Number or Full Legal Name of Service Provider	Universal Service Control Number for Form 470 on which this is based	(3) Contract Number (if applicable)	(4) Award Date	(5) Expiration Date	Services or Products	Service Start Date	(8) Estimated One Time Pre-discount Cost	(9) Estimated Monthly Pre-discount Cost	(10) Estimated Total Annual Prediscount Cost	Percentage Discount (from Item 14)
143017905 <i>Salish and Kootenai Electronics, Inc.</i>	940020000109964	GS1097EDB0010	03/29/1999	09/30/2002	Telecommunication Services	07/01/1999		\$739.72	\$8,876.64	90%
					Internet Access					
					Internal Connections (Shared)					
143017905	940020000109964	GS1097EDB0010	03/29/1999	09/30/2002	Telecommunication Services	07/01/1999		\$739.72	\$8,876.64	90%
					Internet Access					
					Internal Connections (Shared)					
143017905	940020000109964	GS1097EDB0010	03/29/1999	09/30/2002	Telecommunication Services	07/01/1999		\$739.72	\$8,876.64	90%
					Internet Access					
					Internal Connections (Shared)					

Contact Person's Name Peter Campand Phone Number 202-208-4411**Block 5: Services Ordered**

15. "Shared" services: All EXCEPT site-specific, internal connections and dedicated ("private line") connections from only one school or library to an ISP or other end-user.

(1)	(2)	CONTRACT			(6)	(7)	Amount		(10)	(11)
SLC Service Provider Number or Full Legal Name of Service Provider	Universal Service Control Number for Form 470 on which this is based	(3) Contract Number (if applicable)	(4) Award Date	(5) Expiration Date	Services or Products	Service Start Date	(8) Estimated One Time Pre-discount Cost	(9) Estimated Monthly Pre-discount Cost	Estimated Total Annual Prediscount Cost	Percentage Discount (from Item 14)
143017905	940020000109964	GS1097EDB0010	03/29/1999	09/30/2002	Telecommunication Services	07/01/1999		\$739.72	\$8,876.64	90%
					Internet Access					
					Internal Connections (Shared)					
143017905	940020000109964	GS1097EDB0010	03/29/1999	09/30/2002	Telecommunication Services	07/01/1999		\$739.72	\$8,876.64	90%
					Internet Access					
					Internal Connections (Shared)					
143017905	940020000109964	GS1097EDB0010	03/29/1999	09/30/2002	Telecommunication Services	07/01/1999		\$739.72	\$8,876.64	90%
					Internet Access					
					Internal Connections (Shared)					

Contact Person's Name Peter Campand Phone Number 202-208-4411**Block 5: Services Ordered**

15. "Shared" services: All EXCEPT site-specific, internal connections and dedicated ("private line") connections from only one school or library to an ISP or other end-user.

(1)	(2)	CONTRACT			(6)	(7)	Amount		(10)	(11)
SLC Service Provider Number or Full Legal Name of Service Provider	Universal Service Control Number for Form 470 on which this is based	(3) Contract Number (if applicable)	(4) Award Date	(5) Expir- ation Date	Services or Products	Service Start Date	(8) Estimated One Time Pre- discount Cost	(9) Estimated Monthly Pre- discount Cost	Estimated Total Annual Prediscount Cost	Percentage Discount (from Item 14)
143017905	940020000109 964	GS1097EDB0 010	03/29/1999	09/30/2002	Telecommunication Services	07/01/1999		\$739.72	\$8,876.64	90%
					Internet Access					
					Internal Connections (Shared)					
143017905	940020000109 964	GS1097EDB0 010	03/29/1999	09/30/2002	Telecommunication Services	07/01/1999		\$739.72	\$8,876.64	90%
					Internet Access					
					Internal Connections (Shared)					
143017905	940020000109 964	GS1097EDB00 10	03/29/1999	09/30/2002	Telecommunication Services	07/01/1999		\$739.72	\$8,876.64	90%
					Internet Access					
					Internal Connections (Shared)					

Contact Person's Name Peter Camp and Phone Number 202-208-4411

Block 5: Services Ordered

15. "Shared" services: All EXCEPT site-specific, internal connections and dedicated ("private line") connections from only one school or library to an ISP or other end-user.

(1)	(2)	CONTRACT			(6)	(7)	Amount			(11)
SLC Service Provider Number or Full Legal Name of Service Provider	Universal Service Control Number for Form 470 on which this is based	(3) Contract Number (if applicable)	(4) Award Date	(5) Expiration Date	Services or Products	Service Start Date	(8) Estimated One Time Pre-discount Cost	(9) Estimated Monthly Pre-discount Cost	(10) Estimated Total Annual Prediscount Cost	Percentage Discount (from Item 14)
143017905	940020000109964	GS1097EDB0010	03/29/1999	09/30/2002	Telecommunication Services	07/01/1999		\$739.72	\$8,876.64	90%
					Internet Access					
					Internal Connections (Shared)					
143017905	940020000109964	GS1097EDB0010	03/29/1999	09/30/2002	Telecommunication Services	07/01/1999		\$739.72	\$8,876.64	90%
					Internet Access					
					Internal Connections (Shared)					
143017905	940020000109964	GS1097EDB0010	03/29/1999	09/30/2002	Telecommunication Services	07/01/1999		\$739.72	\$8,876.64	90%
					Internet Access					
					Internal Connections (Shared)					

Contact Person's Name Peter Camp and Phone Number 202-208-4411

Block 5: Services Ordered

15. "Shared" services: All EXCEPT site-specific, internal connections and dedicated ("private line") connections from only one school or library to an ISP or other end-user.

(1)	(2)	CONTRACT			(6)	(7)	Amount			(11)
SLC Service Provider Number or Full Legal Name of Service Provider	Universal Service Control Number for Form 470 on which this is based	(3) Contract Number (if applicable)	(4) Award Date	(5) Expiration Date	Services or Products	Service Start Date	(8) Estimated One Time Pre-discount Cost	(9) Estimated Monthly Pre-discount Cost	Estimated Total Annual Prediscount Cost	Percentage Discount (from Item 14)
143017905	940020000109964	GS1097EDB0010	03/29/1999	09/30/2002	Telecommunication Services	07/01/1999		\$739.72	\$8,876.64	90%
					Internet Access					
					Internal Connections (Shared)					
143017905	940020000109964	GS1097EDB0010	03/29/1999	09/30/2002	Telecommunication Services	07/01/1999		\$739.72	\$8,876.64	80%
					Internet Access					
					Internal Connections (Shared)					
143017905	940020000109964	GS1097EDB0010	03/29/1999	09/30/2002	Telecommunication Services	07/01/1999		\$739.72	\$8,876.64	90%
					Internet Access					
					Internal Connections (Shared)					

Contact Person's Name Peter Camp and Phone Number 202-208-4411

Block 5: Services Ordered

15. "Shared" services: All EXCEPT site-specific, internal connections and dedicated ("private line") connections from only one school or library to an ISP or other end-user.

(1)	(2)	CONTRACT			(6)	(7)	Amount			(11)
SLC Service Provider Number or Full Legal Name of Service Provider	Universal Service Control Number for Form 470 on which this is based	(3) Contract Number (if applicable)	(4) Award Date	(5) Expiration Date	Services or Products	Service Start Date	(8) Estimated One Time Pre-discount Cost	(9) Estimated Monthly Pre-discount Cost	(10) Estimated Total Annual Prediscount Cost	Percentage Discount (from Item 14)
143017905	940020000109964	GS1097EDB0010	03/29/1999	09/30/2002	Telecommunication Services	07/01/1999		\$739.72	\$8,876.64	90%
					Internet Access					
					Internal Connections (Shared)					
143017905	940020000109964	GS1097EDB0010	03/29/1999	09/30/2002	Telecommunication Services	07/01/1999		\$739.72	\$8,876.64	90%
					Internet Access					
					Internal Connections (Shared)					
143017905	940020000109964	GS1097EDB0010	03/29/1999	09/30/2002	Telecommunication Services	07/01/1999		\$739.72	\$8,876.64	90%
					Internet Access					
					Internal Connections (Shared)					

Contact Person's Name Peter Camp and Phone Number 202-208-4411

Block 5: Services Ordered

15. "Shared" services: All EXCEPT site-specific, internal connections and dedicated ("private line") connections from only one school or library to an ISP or other end-user.

(1)	(2)	CONTRACT			(6)	(7)	Amount			(11)
SLC Service Provider Number or Full Legal Name of Service Provider	Universal Service Control Number for Form 470 on which this is based	(3) Contract Number (if applicable)	(4) Award Date	(5) Expir- ation Date	Services or Products	Service Start Date	(8) Estimated One Time Pre- discount Cost	(9) Estimated Monthly Pre- discount Cost	Estimated Total Annual Prediscount Cost	Percentage Discount (from Item 14)
143017905	940020000109 964	GS1097EDB0 010	03/29/1999	09/30/2002	Telecommunication Services	07/01/1999		\$739.72	\$8,876.64	90%
					Internet Access					
					Internal Connections (Shared)					
143017905	940020000109 964	GS1097EDB0 010	03/29/1999	09/30/2002	Telecommunication Services	07/01/1999		\$739.72	\$8,876.64	90%
					Internet Access					
					Internal Connections (Shared)					
143017905	940020000109 964	GS1097EDB00 10	03/29/1999	09/30/2002	Telecommunication Services	07/01/1999		\$739.72	\$8,876.64	80%
					Internet Access					
					Internal Connections (Shared)					

Contact Person's Name Peter Camp and Phone Number 202-208-4411

Block 5: Services Ordered

15. "Shared" services: All EXCEPT site-specific, internal connections and dedicated ("private line") connections from only one school or library to an ISP or other end-user.

(1)	(2)	CONTRACT			(6)	(7)	Amount		(10)	(11)
SLC Service Provider Number or Full Legal Name of Service Provider	Universal Service Control Number for Form 470 on which this is based	(3) Contract Number (if applicable)	(4) Award Date	(5) Expir- ation Date	Services or Products	Service Start Date	(8) Estimated One Time Pre- discount Cost	(9) Estimated Monthly Pre- discount Cost	Estimated Total Annual Prediscount Cost	Percentage Discount (from Item 14)
143017905	940020000109 964	GS1097EDB0 010	03/29/1999	09/30/2002	Telecommunication Services	07/01/1999		\$739.72	\$8,876.64	90%
					Internet Access					
					Internal Connections (Shared)					
143017905	940020000109 964	GS1097EDB0 010	03/29/1999	09/30/2002	Telecommunication Services	07/01/1999		\$739.72	\$8,876.64	90%
					Internet Access					
					Internal Connections (Shared)					
143017905	940020000109 964	GS1097EDB00 10	03/29/1999	09/30/2002	Telecommunication Services	07/01/1999		\$739.72	\$8,876.64	90%
					Internet Access					
					Internal Connections (Shared)					

Contact Person's Name Peter Campand Phone Number 202-208-4411**Block 5: Services Ordered**

15. "Shared" services: All EXCEPT site-specific, internal connections and dedicated ("private line") connections from only one school or library to an ISP or other end-user.

(1)	(2)	CONTRACT			(6)	(7)	Amount			(11)
SLC Service Provider Number or Full Legal Name of Service Provider	Universal Service Control Number for Form 470 on which this is based	(3) Contract Number (if applicable)	(4) Award Date	(5) Expiration Date	Services or Products	Service Start Date	(8) Estimated One Time Pre-discount Cost	(9) Estimated Monthly Pre-discount Cost	(10) Estimated Total Annual Prediscount Cost	Percentage Discount (from Item 14)
143017905	940020000109964	GS1097EDB0010	03/29/1999	09/30/2002	Telecommunication Services	07/01/1999		\$739.72	\$8,876.64	90%
					Internet Access					
					Internal Connections (Shared)					
143017905	940020000109964	GS1097EDB0010	03/29/1999	09/30/2002	Telecommunication Services	07/01/1999		\$739.72	\$8,876.64	90%
					Internet Access					
					Internal Connections (Shared)					
143017905	940020000109964	GS1097EDB0010	03/29/1999	09/30/2002	Telecommunication Services	07/01/1999		\$739.72	\$8,876.64	90%
					Internet Access					
					Internal Connections (Shared)					

Contact Person's Name Peter Camp and Phone Number 202-208-4411

Block 5: Services Ordered

15. "Shared" services: All EXCEPT site-specific, internal connections and dedicated ("private line") connections from only one school or library to an ISP or other end-user.

(1)	(2)	CONTRACT			(6)	(7)	Amount		(10)	(11)
SLC Service Provider Number or Full Legal Name of Service Provider	Universal Service Control Number for Form 470 on which this is based	(3) Contract Number (if applicable)	(4) Award Date	(5) Expiration Date	Services or Products	Service Start Date	(8) Estimated One Time Pre-discount Cost	(9) Estimated Monthly Pre-discount Cost	Estimated Total Annual Prediscount Cost	Percentage Discount (from Item 14)
143017905	940020000109964	GS1097EDB0010	03/29/1999	09/30/2002	Telecommunication Services	07/01/1999		\$739.72	\$8,876.64	90%
					Internet Access					
					Internal Connections (Shared)					
143017905	940020000109964	GS1097EDB0010	03/29/1999	09/30/2002	Telecommunication Services	07/01/1999		\$739.72	\$8,876.64	90%
					Internet Access					
					Internal Connections (Shared)					
143017905	940020000109964	GS1097EDB0010	03/29/1999	09/30/2002	Telecommunication Services	07/01/1999		\$739.72	\$8,876.64	90%
					Internet Access					
					Internal Connections (Shared)					

Contact Person's Name Peter Camp and Phone Number 202-208-4411

Block 5: Services Ordered

15. "Shared" services: All EXCEPT site-specific, internal connections and dedicated ("private line") connections from only one school or library to an ISP or other end-user.

(1)	(2)	CONTRACT			(6)	(7)	Amount		(10)	(11)
SLC Service Provider Number or Full Legal Name of Service Provider	Universal Service Control Number for Form 470 on which this is based	(3) Contract Number (if applicable)	(4) Award Date	(5) Expir- ation Date	Services or Products	Service Start Date	(8) Estimated One Time Pre- discount Cost	(9) Estimated Monthly Pre- discount Cost	Estimated Total Annual Prediscount Cost	Percentage Discount (from Item 14)
143017905	940020000109 964	GS1097EDB0 010	03/29/1999	09/30/2002	Telecommunication Services	07/01/1999		\$739.72	\$8,876.64	70%
					Internet Access					
					Internal Connections (Shared)					
143017905	940020000109 964	GS1097EDB0 010	03/29/1999	09/30/2002	Telecommunication Services	07/01/1999		\$739.72	\$8,876.64	90%
					Internet Access					
					Internal Connections (Shared)					
143017905	940020000109 964	GS1097EDB00 10	03/29/1999	09/30/2002	Telecommunication Services	07/01/1999		\$739.72	\$8,876.64	25%
					Internet Access					
					Internal Connections (Shared)					

Contact Person's Name Peter Campand Phone Number 202-208-4411**Block 5: Services Ordered**

15. "Shared" services: All EXCEPT site-specific, internal connections and dedicated ("private line") connections from only one school or library to an ISP or other end-user.

(1)	(2)	CONTRACT			(6)	(7)	Amount		(10)	(11)
SLC Service Provider Number or Full Legal Name of Service Provider	Universal Service Control Number for Form 470 on which this is based	(3) Contract Number (if applicable)	(4) Award Date	(5) Expiration Date	Services or Products	Service Start Date	(8) Estimated One Time Pre-discount Cost	(9) Estimated Monthly Pre-discount Cost	Estimated Total Annual Prediscount Cost	Percentage Discount (from Item 14)
143017905	940020000109964	GS1097EDB0010	03/29/1999	09/30/2002	Telecommunication Services	07/01/1999		\$739.72	\$8,876.64	90%
					Internet Access					
					Internal Connections (Shared)					
143017905	940020000109964	GS1097EDB0010	03/29/1999	09/30/2002	Telecommunication Services	07/01/1999		\$739.72	\$8,876.64	90%
					Internet Access					
					Internal Connections (Shared)					
143017905	940020000109964	GS1097EDB0010	03/29/1999	09/30/2002	Telecommunication Services	07/01/1999		\$739.72	\$8,876.64	90%
					Internet Access					
					Internal Connections (Shared)					

Contact Person's Name Peter Camp and Phone Number 202-208-4411

Block 5: Services Ordered

15. "Shared" services: All EXCEPT site-specific, internal connections and dedicated ("private line") connections from only one school or library to an ISP or other end-user.

(1)	(2)	CONTRACT			(6)	(7)	Amount		(10)	(11)
SLC Service Provider Number or Full Legal Name of Service Provider	Universal Service Control Number for Form 470 on which this is based	(3) Contract Number (if applicable)	(4) Award Date	(5) Expir- ation Date	Services or Products	Service Start Date	(8) Estimated One Time Pre- discount Cost	(9) Estimated Monthly Pre- discount Cost	Estimated Total Annual Prediscount Cost	Percentage Discount (from Item 14)
143017905	940020000109 964	GS1097EDB0 010	03/29/1999	09/30/2002	Telecommunication Services	07/01/1999		\$739.72	\$8,876.64	90%
					Internet Access					
					Internal Connections (Shared)					
143017905	940020000109 964	GS1097EDB0 010	03/29/1999	09/30/2002	Telecommunication Services	07/01/1999		\$739.72	\$8,876.64	90%
					Internet Access					
					Internal Connections (Shared)					
143017905	940020000109 964	GS1097EDB00 10	03/29/1999	09/30/2002	Telecommunication Services	07/01/1999		\$739.72	\$8,876.64	90%
					Internet Access					
					Internal Connections (Shared)					

Contact Person's Name Peter Camp and Phone Number 202-208-4411

Block 5: Services Ordered

15. "Shared" services: All EXCEPT site-specific, internal connections and dedicated ("private line") connections from only one school or library to an ISP or other end-user.

(1)	(2)	CONTRACT			(6)	(7)	Amount		(10)	(11)
SLC Service Provider Number or Full Legal Name of Service Provider	Universal Service Control Number for Form 470 on which this is based	(3) Contract Number (if applicable)	(4) Award Date	(5) Expiration Date	Services or Products	Service Start Date	(8) Estimated One Time Pre-discount Cost	(9) Estimated Monthly Pre-discount Cost	Estimated Total Annual Prediscout Cost	Percentage Discount (from Item 14)
143017905	940020000109964	GS1097EDB0010	03/29/1999	09/30/2002	Telecommunication Services	07/01/1999		\$739.72	\$8,876.64	90%
					Internet Access					
					Internal Connections (Shared)					
143017905	940020000109964	GS1097EDB0010	03/29/1999	09/30/2002	Telecommunication Services	07/01/1999		\$739.72	\$8,876.64	90%
					Internet Access					
					Internal Connections (Shared)					
143017905	940020000109964	GS1097EDB0010	03/29/1999	09/30/2002	Telecommunication Services	07/01/1999		\$739.72	\$8,876.64	90%
					Internet Access					
					Internal Connections (Shared)					

Contact Person's Name Peter Camp and Phone Number 202-208-4411

16. "Site Specific" Services: Internal connections not shared by multiple schools or libraries and dedicated ("private line") connections from only one school or library to an ISP or other end-user.

(1)	(2)	CONTRACT			(6)	(7)	Amount (See instructions about rounding)			(11)	(12)
SLC Number of Service Provider (Obtain from Service Provider)	Universal Service Control Number for Form 470 on which this is based	(3) Contract Number (if applicable)	(4) Award Date	(5) Expiration Date	Services or Products	Service Start Date	(8) Estimated One Time Pre-discount Cost	(9) Estimated Monthly Pre-discount Cost	(10) Estimated Total Annual Pre-discount Cost	Percent-age Dis-count (from Item 14)	School or Library Code (Listed on website)
143017905					Dedicated Services						
	940020000109964	GS1097EDB0010	03/29/1999	09/30/2002	Internal Connections	07/01/1999	\$27,000	\$635.30	\$34,623.60	90%	Black Mesa AZ
143017905					Dedicated Services						
	940020000109964	GS1097EDB0010	03/29/1999	09/30/2002	Internal Connections	07/01/1999	\$27,000	\$635.30	\$34,623.60	90%	Bread Springs Day NM
143017905					Dedicated Services						
	940020000109964	GS1097EDB0010	03/29/1999	09/30/2002	Internal Connections	07/01/1999	\$27,000	\$635.30	\$34,623.60	90%	Cibola AZ
143017905					Dedicated Services						
	940020000109964	GS1097EDB0010	03/29/1999	09/30/2002	Internal Connections	07/01/1999	\$27,000	\$635.30	\$34,623.60	90%	Circle of Life, MN
143017905					Dedicated Services						
	940020000109964	GS1097EDB0010	03/29/1999	09/30/2002	Internal Connections	07/01/1999	\$27,000	\$635.30	\$34,623.60	90%	Coeur d'Alene, Tribal, ID

Contact Person's Name Peter Camp and Phone Number 202-208-4411

16. "Site Specific" Services: Internal connections not shared by multiple schools or libraries and dedicated ("private line") connections from only one school or library to an ISP or other end-user.

(1)	(2)	CONTRACT			(6)	(7)	Amount (See instructions about rounding)			(11)	(12)
SLC Number of Service Provider (Obtain from Service Provider)	Universal Service Control Number for Form 470 on which this is based	(3) Contract Number (if applicable)	(4) Award Date	(5) Expira- tion Date	Services or Products	Service Start Date	(8) Estimated One Time Pre-discount Cost	(9) Estimated Monthly Pre-discount Cost	(10) Estimated Total Annual Pre- discount Cost	Percent- age Dis- count (from Item 14)	School or Library Code (Listed on website)
143017905					Dedicated Services						
	94002000010 9964	GS1097EDB0 010	03/29/1999	09/30/2002	Internal Connections	07/01/1999	\$27,000	\$635.30	\$34,623.60	90%	Denncho'tso Boarding, AZ
143017905					Dedicated Services						
	94002000010 9964	GS1097EDB0 010	03/29/1999	09/30/2002	Internal Connections	07/01/1999	\$27,000	\$635.30	\$34,623.60	90%	Dibe Yazhi Habitlin Olla, NM
143017905					Dedicated Services						
	94002000010 964	GS1097EDB 0010	03/29/1999	09/30/2002	Internal Connections	07/01/1999	\$27,000	\$635.30	\$34,623.60	90%	Dlo' Ay Azhi, NM
143017905					Dedicated Services						
	94002000010 9964	GS1097EDB0 010	03/29/1999	09/30/2002	Internal Connections	07/01/1999	\$27,000	\$635.30	\$34,623.60	90%	Duckwater Shoshone Elem, NV
143017905					Dedicated Services						
	94002000010 9964	GS1097EDB 0010	03/29/1999	09/30/2002	Internal Connections	07/01/1999	\$27,000	\$635.30	\$34,623.60	90%	Dunseith Day, ND